

2018 VABeach C2 - 181025007

Pending Inquiries

<input type="checkbox"/>	Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
No Pending Inquiries.											

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Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Other Issues	Summer 15-Day	Melissa Zaruba	8/1/2018 4:45 PM EDT	8/2/2018 8:39 AM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	7/12/2018 11:42 AM EDT	7/18/2018 10:52 AM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	7/12/2018 11:42 AM EDT	7/18/2018 10:49 AM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:33 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:32 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:30 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:23 PM EDT
7 items				

Other Issues

Issue

Additional information is needed regarding the funding requests.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	<p>Please refer to the attached document for additional questions and information needed to process your funding requests.</p> <p>Please respond to the questions and provide information needed in the attached document. When done, attach the document into your response to PIA by using the Add Document button along with any requested documentation.</p>	2018 VABeach 471 FRN 1899054434 PIA Revisions.xlsx

#	Question	Response
	Sample Document: FCC Form 471 181025007 Issues.docx	

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Category Two Budget

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

We intend to modify the pre-commitment funding request from **\$501,639.92** to **\$444,117.26**. However, when you filed this FRN, your FRN Product and Service detail line item(s) listed more than one entity as a recipient of service. To perform the modification, we are unable to determine the eligible cost per entity for each recipient of service for the following:

FRN Product and Service Detail Line Item Number	Entity
1899054434.006 C1A1TCAT93002-5Y \$46,820.94	BAYSIDE AREA LIBRARY -25436 CENTRAL LIBRARY – 25391 GREAT NECK AREA LIBRARY – 25415 KEMPSVILLE AREA LIBRARY -25483 OCEANFRONT AREA LIBRARY – 25381 PRINCESS ANNE AREA LIBRARY- 232583 WINDSOR WOODS AREA LIBRARY- 25394

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation. Also, if your answer pertains to a specific entity, be sure to include the relevant entity name with that answer.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

Your response to PIA's questions:

#	Questions	Response
1	Please provide the new Eligible Cost per Entity for each entity in each line item listed above.	<hr/>
2	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the "Browse" button.	<hr/>

Contact: Melissa Zaruba
Contact Phone: 516-801-7844
Contact Email: mzaruba@e-ratecentral.com

Bids Received: 3
Contract/MTM: Contract
Contract Date: 03/16/18
Contract #: N/A
Service Start: 07/01/18
Service End: 09/30/19

Has another line item besides the 2 highlighted below been reduced during review?

					Bayside (25436)		Central (25391)		Great Neck (25415)		Kempsville (25483)		Oceanfront (25381)		Princess Anne (232583)		Pungo (25458) Over Budget		Windsor Woods (25394)		TOTAL	
Manufacturer	Part #	Unit Price	Ineligible Unit Price	Eligible Unit Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price
Cisco	C9300-48U-A	\$4,676.95		\$4,676.95	3	\$14,030.85	12	\$56,123.40	2	\$9,353.90	4	\$18,707.80	3	\$14,030.85	2	\$9,353.90	1	\$4,676.95	2	\$9,353.90	29	\$135,631.55
Cisco	PWR-C1-1100WAC/2	\$845.50		\$845.50	3	\$2,536.50	12	\$10,146.00	2	\$1,691.00	4	\$3,382.00	3	\$2,536.50	2	\$1,691.00	1	\$845.50	2	\$1,691.00	29	\$24,519.50
Cisco	C9300-NM-8X	\$1,134.75		\$1,134.75	3	\$3,404.25	12	\$13,617.00	2	\$2,269.50	4	\$4,539.00	3	\$3,404.25	2	\$2,269.50	1	\$1,134.75	2	\$2,269.50	29	\$32,907.75
Cisco	STACK-T1-50CM	\$44.40		\$44.40	3	\$133.20	12	\$532.80	2	\$88.80	4	\$177.60	3	\$133.20	2	\$88.80		\$0.00	2	\$88.80	28	\$1,243.20
Cisco	CAB-5PW3-30CM	\$42.28		\$42.28	3	\$126.84	12	\$507.36	2	\$84.56	4	\$169.12	3	\$126.84	2	\$84.56		\$0.00	2	\$84.56	28	\$1,183.84
Cisco	CLA1TCA793002-SY	\$3,155.05	\$1,482.87	\$1,672.18	3	\$5,016.53	12	\$20,066.12	2	\$3,344.35	4	\$6,688.71	3	\$5,016.53	2	\$3,344.35		\$0.00	2	\$3,344.35	28	\$46,820.94
Cisco	CLA1ATCA793001-SY	\$551.80	\$297.97	\$253.83	3	\$761.48	12	\$3,045.94	2	\$507.66	4	\$1,015.31	3	\$761.48	2	\$507.66	1	\$253.83	2	\$507.66	29	\$7,361.01
Cisco	GLC-TE+	\$200.25		\$1,602.00	8	\$1,602.00	8	\$1,602.00	4	\$801.00	8	\$1,602.00	6	\$1,201.50	8	\$1,602.00	4	\$801.00	4	\$801.00	50	\$10,012.50
Cisco	AIR-AP3802I-B-K9	\$754.28		\$754.28	6	\$4,525.68	36	\$27,154.08	4	\$3,017.12	8	\$6,034.24	6	\$4,525.68	6	\$4,525.68	3	\$2,262.84	3	\$2,262.84	72	\$54,308.16
Cisco	SFP-10G-LRM+	\$489.50		\$489.50			16	\$7,832.00												16	\$7,832.00	
Cisco	C1-CSCO4331/K9	\$3,300.00		\$3,300.00														\$0.00		0	\$0.00	
Cisco	FL-4330-HSEC-K9	\$850.00		\$850.00														\$0.00		0	\$0.00	
Cisco	C1F1P5R4330SK9	\$2,530.00	\$2,327.60	\$202.40														\$0.00		0	\$0.00	
Chatsworth	GF-2D320-CB	\$2,126.99		\$2,126.99	1	\$2,126.99	1	\$2,126.99	1	\$2,126.99			1	\$2,126.99	1	\$2,126.99			1	\$2,126.99	6	\$12,761.94
Chatsworth	39224-C01	\$137.08		\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	1	\$137.08	6	\$822.48
Chatsworth	25190-001	\$75.74		\$75.74	2	\$151.48	2	\$151.48	2	\$151.48	2	\$151.48	2	\$151.48	2	\$151.48	2	\$151.48	2	\$151.48	12	\$908.88
Chatsworth	39228-C03	\$173.33		\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	1	\$173.33	6	\$1,039.98
Chatsworth	39088-C03	\$133.33		\$133.33	4	\$533.32	4	\$533.32	4	\$533.32	4	\$533.32	4	\$533.32	4	\$533.32	4	\$533.32	4	\$533.32	24	\$3,199.92
Chatsworth	39077-C00	\$88.82		\$88.82	2	\$177.64	2	\$177.64	2	\$177.64	2	\$177.64	2	\$177.64	2	\$177.64	2	\$177.64	2	\$177.64	12	\$1,065.84
Chatsworth	12639-001	\$35.88		\$35.88	16	\$574.08	25	\$897.00	16	\$574.08			16	\$574.08	16	\$574.08			16	\$574.08	105	\$3,767.40
Chatsworth	50120-708	\$990.00		\$990.00							1	\$990.00								1	\$990.00	
Chatsworth	12096-708	\$476.25		\$476.25							4	\$1,905.00							4	\$1,905.00		
Chatsworth	40605-006	\$249.00		\$249.00							1	\$249.00							1	\$249.00		
Chatsworth	40161-072	\$115.88		\$115.88	1	\$115.88	1	\$115.88	1	\$115.88	1	\$115.88	1	\$115.88	1	\$115.88			1	\$115.88		
Chatsworth	12542-719	\$75.56		\$75.56	6	\$453.36	6	\$453.36	6	\$453.36	7	\$528.92	6	\$453.36	6	\$453.36	6	\$453.36	6	\$453.36	43	\$3,249.08
Chatsworth	12541-719	\$63.81		\$63.81	3	\$191.43	3	\$191.43	3	\$191.43	2	\$127.62	3	\$191.43	3	\$191.43	3	\$191.43	3	\$191.43	20	\$1,276.20
Chatsworth	30024-701	\$17.33		\$17.33	1	\$17.33	1	\$17.33	1	\$17.33	0	\$0.00	1	\$17.33	1	\$17.33	1	\$17.33	1	\$17.33	6	\$103.98
Chatsworth	30024-702	\$22.67		\$22.67	1	\$22.67	1	\$22.67	1	\$22.67	0	\$0.00	1	\$22.67	1	\$22.67	1	\$22.67	1	\$22.67	6	\$136.02
Eaton	99PX6	\$3,685.00		\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	1	\$3,685.00	7	\$25,795.00
Eaton	99PXEB180RT	\$945.00		\$945.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	3	\$2,835.00	21	\$19,845.00
Eaton	EMAU06-10	\$820.00		\$820.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	2	\$1,640.00	14	\$11,480.00
Zero Connect	P0152C13-C14F010	\$22.22		\$22.22	2	\$44.44	2	\$44.44	2	\$44.44	2	\$44.44	2	\$44.44	2	\$44.44	2	\$44.44	2	\$44.44	14	\$311.08
Zero Connect	P0152C13-C14F006	\$15.56		\$15.56	8	\$124.48	8	\$124.48	8	\$124.48	8	\$124.48	8	\$124.48	8	\$124.48	8	\$124.48	8	\$124.48	56	\$871.36
Chatsworth	40156-012	\$159.30		\$159.30	1	\$159.30	5	\$796.50	1	\$159.30	1	\$159.30	1	\$159.30	1	\$159.30	1	\$159.30	1	\$159.30	11	\$1,752.30
WESCO	THHN-2-GRN-19STR-CU-2500R	\$4.44		\$4.44	50	\$222.00	50	\$222.00	50	\$222.00	50	\$222.00	50	\$222.00	50	\$222.00	50	\$222.00	50	\$222.00	350	\$1,554.00
WESCO	21580	\$0.63		\$0.63	10	\$6.30	10	\$6.30	10	\$6.30	10	\$6.30	10	\$6.30	10	\$6.30	10	\$6.30	10	\$6.30	70	\$44.10
WESCO	THHN-12-GRN-19STR-CU-2500R	\$0.20		\$0.20	100	\$20.00	100	\$20.00	100	\$20.00	100	\$20.00	100	\$20.00	100	\$20.00	1	\$0.20	1	\$0.20	502	\$100.40
3M	NV10-14R/SX	\$44.44		\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	1	\$44.44	7	\$311.08
3M	MWG14-6R/SX	\$82.55		\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	1	\$82.55	7	\$577.85
Thomas & Betts	54855BEPH	\$12.00		\$12.00	2	\$24.00	2	\$24.00	2	\$24.00	2	\$24.00	2	\$24.00	2	\$24.00	2	\$24.00	2	\$24.00	14	\$168.00
Thomas & Betts	256306951160P	\$12.00		\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	1	\$12.00	7	\$84.00
Thomas & Betts	54852BEPH	\$11.49		\$11.49	10	\$114.90	10	\$114.90	10	\$114.90	10	\$114.90	10	\$114.90	10	\$114.90	10	\$114.90	10	\$114.90	70	\$804.30
Thomas & Betts	54942BEO4PH	\$6.41		\$6.41	10	\$64.10	10	\$64.10	10	\$64.10	10	\$64.10	10	\$64.10	10	\$64.10	10	\$64.10	10	\$64.10	70	\$448.70
Chatsworth	10559-750	\$285.71		\$285.71	1	\$285.71	1	\$285.71	1	\$285.71	1	\$285.71	1	\$285.71	1	\$285.71			1	\$285.71	7	\$1,999.97
Chatsworth	40117-719	\$142.75		\$142.75							3	\$428.25								3	\$428.25	
Chatsworth	10250-706	\$91.00		\$91.00							2	\$182.00								2	\$182.00	
Chatsworth	10595-708	\$34.50		\$34.50							1	\$34.50								1	\$34.50	
Chatsworth	11421-706	\$21.25		\$21.25							1	\$21.25								1	\$21.25	
Chatsworth	10608-701	\$17.75		\$17.75							4	\$71.00								4	\$71.00	
Eaton	SPX2200RTN	\$1,440.00		\$1,440.00			5	\$7,200.00										\$0.00		5	\$7,200.00	

NOTES:	
	Funding Commitment Request \$270,886.96

Cisco Helpdesk

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IMPORTANT INFORMATION:

Eligibility information on this page is subject to the following:

- This data is applicable to Funding Year 2015 through 2018 only. For eligibility information for Funding Years 2014 and prior, please contact the Helpdesk by clicking [here](#).
- The eligibility information on this site is valid for funding requests in the Category 2 funding categories only.
- The eligibility information on this site is based on technical functionality of the components only. Applicant-specific deployment factors will determine final eligibility, including how a product is used, installation location, user population served, cost-effectiveness, and other E-rate regulatory requirements.
- E-rate discounts can be provided on installed and operational components only – services for spare parts inventory or redundant/failover components are not eligible for discounts at this time.
- Remanufactured products have the same eligible percentage as the new part. For part numbers ending in -RF, please refer to the part number of the new product for determining eligibility.

Category	Subcategory	SKU	Description	Eligible	Notes
Catalyst 9300 Series Switch	Software Subscription Licenses for Catalyst 9300 Series	C1A1TCAT93002-5Y	C1 Advantage Term C9300 48P 5Y - DNA, 25 ISE PLS, 25 SWATCH	Cost Allocate (53%)	Please use the Questions tab to inquire about this product SKU.

Melissa Zaruba

From: Brian Stephens (Funds For Learning) <help@fundsforlearning.com>
Sent: Tuesday, July 17, 2018 4:55 PM
To: Melissa Zaruba
Subject: RE: Cisco Helpdesk Contact Form Submission, #2973

Melissa:

Good afternoon! Apologies for the delay - Cisco has cost-allocated these items as follows (all figures are the percentage of the cost which is eligible for discount):

CON-SSSHT-CT5520K9 65% eligible
 CON-ECMUS-C1FPAIR 20% eligible
 CON-ECMUS-C1APAIRK 20% eligible
 CON-SSSHT-C1ASRXK1 65% eligible
 CON-ECMUS-CFPASR11 20% eligible
 → C1A1TCAT93001-5Y 46% eligible

The percentages shown are based solely on technical functionality of the components. Applicant-specific deployment factors will determine final eligibility, including installation location, user population served, cost-effectiveness, and other E-rate regulatory requirements.

Thank you very much, and if you have further questions please do not hesitate to contact us!



Brian Stephens
 Senior Compliance Analyst
 Funds For Learning

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